

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Dept. – Office Maintenance – BSNL Telephone – Payment of **Rs.1,349/-** towards telephone bills for the month of October,2009 for the Govt. telephones being used by Senior Officers of the Department– Sanction - Orders – issued

HOUSING (OP) DEPARTMENT

G.O.Rt.No.258

Dated:08.12.2009

Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bill on telephone No.23450685 being used at
O/o.Addl. Secretary to Govt., for the month of October,2009 Bill No.
5294141/06.11.2009

Sanction is hereby accorded for payment of an amount of **Rs.1349/- (Rupees One Thousand Three Hundred and Forty Nine Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills for the following Govt. Telephones being used by the Addl. Secretary to Govt. of the department for the month of October,2009. The bill is within the ceiling limit.

Sl. No	Telephone No.	Month	Bill amount sanctioned in Rs.	Ceiling Limit Restricted	User Name
1	23450685	October,2009	1349.00	Within the ceiling limit	O/o. Addl. Secretary to Govt.
	Total		1349.00		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT.

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PA to Addl. Secretary to Govt
Housing (Claims) Dept,

// FORWARDED BY ORDER //

SECTION OFFICER.